APP B00879R0098490011-5

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

Reneg

INVOICE

25X1A2g

CUSTOMER'S ORDER NO.

SOLD

TO

CONTRACT NO.

INVOICE DATE April 28, 1959 sales order No. S/O 4324 c/o #13

SHIPPED TO:

Commanding Officer Headquarters Detachment

25X1C4a

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

SHIPPING ORDER NO. 16771 ~ 100 100

Project Dragon Lady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom "B" M/F: "PC-210A Depot Stock"

F.O.B. Pleasantville, New York

VIA DD_Prenaid

| I | DATE SHIPPED | 5/23/58 | SHIPPING ORDER NO. 16711 | VIA PP-Prepaid | | |
|---------------------|--------------|------------------------------|--|---|--------------------|--------------|
| ITEM NO. | QUANTITY | PART NO. | DESCRIPTION | | UNIT PRICE | AMOUNT |
| P/6 7 | | Model PC-210 with Exhibit | A depot Spare Parts in a | accordance | | |
| Sub- Item 402 | 2 | 105-19-0760 | Connector | | 2.54 | \$ 5.08 |
| | A5a2 | I certify th and that pay | at the above bill is comment therefor has not be | rrect and just | | |
| 25X1 | | GENERAL PREC | CISION LABORATORY INCORPO | DRATED | | |
| 25X1A | 5a2 | | | t Treasurer | | |
| | · | Shipment req | S | HERCHANDISE RETURNED AGA HOWN ABOVE WILL BE ACCEP EEN AUTHORIZED BY OUR B | TED ONLY IF (I) 17 | S RETURN HAS |

BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT THE

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS